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Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - -	- - - - -	x
In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC.,	:	Case No. 08-35653 (KRH)
<u>et al.</u> ,	:	
	:	
Debtors.	:	Jointly Administered
- - - - -	- - - - -	x

**ORDER ON DEBTORS' TWENTY-EIGHTH OMNIBUS OBJECTION TO CLAIMS
 (DISALLOWANCE OF CERTAIN AMENDED CLAIMS)**

THIS MATTER having come before the Court on the
 Debtors' Twenty-Eighth Omnibus Objection to Claims
 (Disallowance of Certain Amended Claims) (the "Objection"),
 and it appearing that due and proper notice and service of
 the Objection has been given in compliance with Fed. R.
 Bankr. P. 3007 and 7004 and LBR 3007-1 and was good and

sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.

2. The Claims identified on Exhibit A - Debtors' Twenty-Eighth Omnibus Objection to Claims (Amended Claims to be Disallowed - Disallowed) as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

3. The status hearing on the Objection to the claims identified on Exhibit B - Debtors' Twenty-Eighth Omnibus Objection to Claims (Amended Claims to be Disallowed - Adjourned) as attached hereto and incorporated herein, is hereby adjourned to October 15, 2009, at 2:00 p.m. (Eastern) or until such later time as agreed by the parties.

4. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any

bases are hereby preserved in their entirety; provided,
however, if a Disallowed Claim was timely filed, the Debtors
will not object to its Surviving Claim on the grounds that
it was not timely filed.

5. The Debtors shall serve a copy of this Order on the
claimants included on the exhibits to this Order on or
before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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/s/ Douglas M. Foley
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Douglas M. Foley (VSB No. 34364)
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901 E. Cary Street
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Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5210	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10942	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009	Secured:		Date Filed:	02/10/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ALMEDA ROWLETT RETAIL LP		Administrative:		ALMEDA ROWLETT RETAIL LP		Administrative:	
900 TOWN & COUNTRY LN STE 210		Reclamation::		C O REALM REALTY CO		Reclamation::	
C/O REALM REALTY CO		Unsecured:	\$61,895.91	900 TOWN & COUNTRY LN STE 210		Unsecured:	\$61,895.91
HOUSTON, TX 77024		Total:	\$61,895.91	HOUSTON, TX 77024		Total:	\$61,895.91
Claim:	4926	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10470	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	02/17/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
AOL LLC		Administrative:		AOL LLC		Administrative:	
TIFFANY STRELOW COBB		Reclamation::		TIFFANY STRELOW COBB		Reclamation::	
VORYS SATER SEYMOUR AND PEASE LLP		Unsecured:	\$226,054.82	VORYS SATER SEYMOUR AND PEASE LLP		Unsecured:	\$303,900.04
52 E GAY ST		Total:	\$226,054.82	52 E GAY ST		Total:	\$303,900.04
COLUMBUS, OH 43215				COLUMBUS, OH 43215			
Claim:	1947	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13232	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/23/2008	Secured:		Date Filed:	06/01/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
AT&T		Administrative:		AT&T		Administrative:	
AT&T ATTORNEY JAMES GRUDUS ESQ		Reclamation::		AT&T ATTORNEY JAMES GRUDUS ESQ		Reclamation::	
AT&T INC		Unsecured:	\$24,335.16	AT&T SERVICES INC		Unsecured:	\$26,408.04
ONE AT&T WAY RM 3A218		Total:	\$24,335.16	ONE AT&T WAY RM 3A218		Total:	\$26,408.04
BEDMINSTER, NJ 07921				BEDMINSTER, NJ 07921			
Claim:	662	Debtor:	CIRCUIT CITY STORES PR, LLC (08-35660)	Claim:	11165	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	12/08/2008	Secured:		Date Filed:	02/03/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BAW PLASTICS INC		Administrative:	\$73,096.21	UNITED STATES DEBT RECOVERY LLC		Administrative:	\$59,246.55
2148 CENTURY DR		Reclamation::		940 SOUTHWOOD BL STE 101		Reclamation::	
CENTURY III BUSINESS CTR		Unsecured:		INCLINE VILLAGE, NV 89451		Unsecured:	
JEFFERSON HILLS, PA 15025		Total:	\$73,096.21			Total:	\$59,246.55
Claim:	11825	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12235	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009	Secured:	\$3,848.80	Date Filed:	04/17/2009	Secured:	UNL
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BENTON COUNTY TREASURER		Administrative:		BENTON COUNTY TREASURER		Administrative:	
BENTON COUNTY PROSECUTING ATTORNEY		Reclamation::		BENTON COUNTY PROSECUTING ATTORNEY		Reclamation::	
7122 W OKANOGAN PL BLDG A		Unsecured:		7122 W OKANOGAN PL BLDG A		Unsecured:	UNL
KENNEWICK, WA 99336-2359		Total:	\$3,848.80	KENNEWICK, WA 99336-2359		Total:	UNL

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 11838 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/20/2009 Secured: \$3,344.53</p> <p>Creditor's Name and Address: Priority:</p> <p>BENTON COUNTY TREASURER Administrative:</p> <p>PO BOX 630 Reclamation::</p> <p>PROSSER, WA 99350-0630 Unsecured:</p> <p>Total: \$3,344.53</p>	<p>Claim: 12301 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/17/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BENTON COUNTY TREASURER Administrative: UNL</p> <p>PO BOX 630 Reclamation::</p> <p>PROSSER, WA 99350 Unsecured:</p> <p>Total: UNL</p>
<p>Claim: 1448 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BOSTON ACOUSTICS INC Administrative:</p> <p>JOHN HENDERSON Reclamation:: \$187,454.84</p> <p>100 CORPORATE DRIVE Unsecured:</p> <p>MAHWAH, NJ 07430 Total: \$187,454.84</p>	<p>Claim: 9230 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BOSTON ACOUSTICS INC Administrative: \$187,454.84</p> <p>JOHN HENDERSON Reclamation::</p> <p>100 CORPORATE DR Unsecured: \$315,918.45</p> <p>MAHWAH, NJ 07430 Total: \$503,373.29</p>
<p>Claim: 3753 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/14/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$2,948.47</p> <p>CABARRUS, COUNTY OF Administrative:</p> <p>PO BOX 580347 Reclamation::</p> <p>TAX COLLECTOR Unsecured:</p> <p>CHARLOTTE, NC 28258-0347 Total: \$2,948.47</p>	<p>Claim: 5938 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$4,414.09</p> <p>CABARRUS, COUNTY OF Administrative:</p> <p>PO BOX 580347 Reclamation::</p> <p>TAX COLLECTOR Unsecured:</p> <p>CHARLOTTE, NC 28258-0347 Total: \$4,414.09</p>
<p>Claim: 1405 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/09/2008 Secured: \$57,603.91</p> <p>Creditor's Name and Address: Priority:</p> <p>CAMERON COUNTY Administrative:</p> <p>DIANE W SANDERS Reclamation::</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON LLP Unsecured:</p> <p>THE TERRACE II 2700 VIA FORTUNA DR STE 400 Total: \$57,603.91</p> <p>PO BOX 17428</p> <p>AUSTIN, TX 78760-7428</p>	<p>Claim: 5282 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/21/2009 Secured: \$31,238.72</p> <p>Creditor's Name and Address: Priority:</p> <p>CAMERON COUNTY Administrative:</p> <p>DIANE W SANDERS Reclamation::</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON LLP Unsecured:</p> <p>THE TERRACE II 2700 VIA FORTUNA DR STE 400 Total: \$31,238.72</p> <p>PO BOX 17428</p> <p>AUSTIN, TX 78760-7428</p>

EXHIBIT A							
CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5282	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10987	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:	\$31,238.72	Date Filed:	02/04/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CAMERON COUNTY		Administrative:		CAMERON COUNTY		Administrative:	\$41,055.44
DIANE W SANDERS		Reclamation::		DIANE W SANDERS		Reclamation::	
LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:	
LLP		Total:		LLP		Total:	
THE TERRACE II 2700 VIA FORTUNA DR STE			\$31,238.72	THE TERRACE II 2700 VIA FORTUNA DR STE			\$41,055.44
400				400			
PO BOX 17428				PO BOX 17428			
AUSTIN, TX 78760-7428				AUSTIN, TX 78760-7428			
Claim:	5288	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10987	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	02/04/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CAMERON COUNTY		Administrative:	\$31,238.72	CAMERON COUNTY		Administrative:	\$41,055.44
DIANE W SANDERS		Reclamation::		DIANE W SANDERS		Reclamation::	
LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:	
LLP		Total:	\$31,238.72	LLP		Total:	\$41,055.44
THE TERRACE II 2700 VIA FORTUNA DR STE				THE TERRACE II 2700 VIA FORTUNA DR STE			
400				400			
PO BOX 17428				PO BOX 17428			
AUSTIN, TX 78760-7428				AUSTIN, TX 78760-7428			
Claim:	3046	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11647	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/09/2009	Secured:		Date Filed:	02/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CARTER, ARTIE		Administrative:		CARTER, ARTIE		Administrative:	
124 E 95TH ST		Reclamation::		124 E 95TH ST		Reclamation::	
CHICAGO, IL 60619		Unsecured:	\$5,000.00	CHICAGO, IL 60619		Unsecured:	\$5,000.00
		Total:	\$5,000.00			Total:	\$5,000.00
Claim:	2060	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12146	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/24/2008	Secured:		Date Filed:	03/09/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CENTON ELECTRONICS INC		Administrative:		CENTON ELECTRONICS INC		Administrative:	
15 ARGONAUT		Reclamation::		15 ARGONAUT		Reclamation::	
ALISO VIEJO, CA 92656-1423		Unsecured:	\$303,540.79	ALISO VIEJO, CA 92656		Unsecured:	\$332,203.93
		Total:	\$303,540.79			Total:	\$332,203.93

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 326 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/19/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$24,325.35</p> <p>CHATHAM COUNTY TAX COMMISSIONER Administrative:</p> <p>PO BOX 8321 Reclamation::</p> <p>SAVANNAH, GA 31412 Unsecured:</p> <p>Total: \$24,325.35</p>	<p>Claim: 11684 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/05/2009 Secured: \$24,325.35</p> <p>Creditor's Name and Address: Priority:</p> <p>CHATHAM COUNTY TAX COMMISSIONER Administrative:</p> <p>PO BOX 8321 Reclamation::</p> <p>SAVANNAH, GA 31412 Unsecured:</p> <p>Total: \$24,325.35</p>
<p>Claim: 3987 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CHINA EXPORT & CREDIT INSURANCE CO Administrative:</p> <p>JESSICA ZHANG Reclamation::</p> <p>FORTUNE TIMES BUILDING Unsecured: \$1,807,344.00</p> <p>NO 11 FENGHUIYUAN Total: \$1,807,344.00</p> <p>XI CHENG DISTRICT</p> <p>BEIJING P R, 100032</p> <p>UNKNOWN</p>	<p>Claim: 11640 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/18/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CHINA EXPORT & CREDIT INSURANCE CO Administrative:</p> <p>C O KIRK B BURKLEY ESQ Reclamation::</p> <p>BERNSTEIN LAW FIRM Unsecured: \$1,807,344.00</p> <p>707 GRANT ST STE 220 Total: \$1,807,344.00</p> <p>GULF TOWER</p> <p>PITTSBURGH, PA 15219</p>
<p>Claim: 10918 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 02/10/2009 Secured: \$235,936.63</p> <p>Creditor's Name and Address: Priority: \$48,400.17</p> <p>CITY AND COUNTY OF DENVER/TREASURY Administrative:</p> <p>ATTN KAREN KATROS BANKRUPTCY Reclamation::</p> <p>ANALYST Unsecured:</p> <p>MCNICHOLS CIVIC CENTER BUILDING Total: \$284,336.80</p> <p>144 W COLFAX AVE RM 384</p> <p>DENVER, CO 80202-5391</p>	<p>Claim: 12783 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 05/04/2009 Secured: \$75,850.11</p> <p>Creditor's Name and Address: Priority: \$187,536.46</p> <p>CITY AND COUNTY OF DENVER TREASURY Administrative:</p> <p>ATTN KAREN KATROS BAKRUPTCY ANALYST Reclamation::</p> <p>MCNICHOLS CIVIC CTR BLDG Unsecured:</p> <p>144 W COLFAX AVE RM 384 Total: \$263,386.57</p> <p>DENVER, CO 80202-5391</p>
<p>Claim: 12034 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/10/2009 Secured: \$7,007.75</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF LAKEWOOD Administrative:</p> <p>480 S ALLISON PKWY Reclamation::</p> <p>LAKEWOOD, CO 80226 Unsecured:</p> <p>Total: \$7,007.75</p>	<p>Claim: 11977 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/24/2009 Secured: \$7,007.75</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF LAKEWOOD Administrative:</p> <p>480 S ALLISON PKWY Reclamation::</p> <p>LAKEWOOD, CO 80226 Unsecured:</p> <p>Total: \$7,007.75</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 2296 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$660,000.00</p> <p>CITY OF NEW YORK DEPARTMENT OF FINANCE Administrative:</p> <p>ATTN BANKRUPTCY UNIT Reclamation::</p> <p>AUDIT DIVISION Unsecured:</p> <p>345 ADAMS ST 5TH FL Total: \$660,000.00</p> <p>BROOKLYN, NY 11201</p>	<p>Claim: 2297 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$715,000.00</p> <p>CITY OF NEW YORK DEPARTMENT OF FINANCE Administrative:</p> <p>ATTN BANKRUPTCY UNIT Reclamation::</p> <p>AUDIT DIVISION Unsecured:</p> <p>345 ADAMS ST 5TH FL Total: \$715,000.00</p> <p>BROOKLYN, NY 11201</p>
<p>Claim: 9250 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>COCA COLA ENTERPRISES INC Administrative: \$208,875.36</p> <p>C O CATHERINE HARRISON KING Reclamation::</p> <p>MILLER & MARTIN PLLC Unsecured: \$74,653.83</p> <p>1170 PEACHTREE ST NE STE 800 Total: \$283,529.19</p> <p>ATLANTA, GA 30309-7706</p>	<p>Claim: 12875 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/05/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>COCA COLA ENTERPRISES INC Administrative: \$217,262.63</p> <p>C O CATHERINE HARRISON KING Reclamation::</p> <p>MILLER & MARTIN PLLC Unsecured: \$78,352.56</p> <p>1170 PEACHTREE ST NE STE 800 Total: \$295,615.19</p> <p>ATLANTA, GA 30309-7706</p>
<p>Claim: 1749 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/17/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$92,333.33</p> <p>COHEN, SAVITRI Administrative:</p> <p>GLEASON DUNN WALSH & OSHEA Reclamation::</p> <p>40 BEAVER ST Unsecured:</p> <p>ALBANY, NY 12207 Total: \$92,333.33</p>	<p>Claim: 3442 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/13/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$4,231.95</p> <p>COHEN, SAVITRI I Administrative:</p> <p>53 INNSBROOK BLVD Reclamation::</p> <p>HOPEWELL JCT, NY 12533 Unsecured: \$88,101.38</p> <p>Total: \$92,333.33</p>
<p>Claim: 1703 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008 Secured: \$2,153.03</p> <p>Creditor's Name and Address: Priority:</p> <p>COLORADO DEPT OF REVENUE Administrative:</p> <p>1375 SHERMAN ST RM 504 Reclamation::</p> <p>DENVER, CO 80261 Unsecured: \$446,056.54</p> <p>Total: \$448,209.57</p>	<p>Claim: 12964 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 04/15/2009 Secured: \$2,153.03</p> <p>Creditor's Name and Address: Priority: \$42,030.74</p> <p>COLORADO DEPT OF REVENUE Administrative:</p> <p>ATTN BANKRUPTCY UNIT Reclamation::</p> <p>1375 SHERMAN ST RM 504 Unsecured:</p> <p>DENVER, CO 80261 Total: \$44,183.77</p>
<p>Claim: 12964 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 04/15/2009 Secured: \$2,153.03</p> <p>Creditor's Name and Address: Priority: \$42,030.74</p> <p>COLORADO DEPT OF REVENUE Administrative:</p> <p>ATTN BANKRUPTCY UNIT Reclamation::</p> <p>1375 SHERMAN ST RM 504 Unsecured:</p> <p>DENVER, CO 80261 Total: \$44,183.77</p>	<p>Claim: 13026 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/15/2009 Secured: \$2,153.03</p> <p>Creditor's Name and Address: Priority: \$42,030.74</p> <p>COLORADO DEPARTMENT OF REVENUE Administrative:</p> <p>ATTN BANKRUPTCY UNIT Reclamation::</p> <p>1375 SHERMAN ST RM 504 Unsecured: \$8,640.00</p> <p>DENVER, CO 80261 Total: \$52,823.77</p>

EXHIBIT A							
CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8013	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12341	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/23/2009	Secured:	\$116,622.26
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
COLORADO STRUCTURES INC DBA CSI		Administrative:		COLORADO STRUCTURES INC DBA CSI		Administrative:	
CONSTRUCTION CO		Reclamation::		CONSTRUCTION CO		Reclamation::	
C O ANDRE K CAMPBELL ESQ		Unsecured:	\$39,212.44	C O ANDRE K CAMPBELL ESQ		Unsecured:	
MCDONOUGH HOLLAND & ALLEN PC		Total:	\$39,212.44	MCDONOUGH HOLLAND & ALLEN PC		Total:	\$116,622.26
555 CAPITOL MALL 9TH FL				555 CAPITOL MALL 9TH FL			
SACRAMENTO, CA 95814-4692				SACRAMENTO, CA 95814-4692			
Claim:	129	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2159	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/18/2008	Secured:		Date Filed:	01/02/2009	Secured:	\$40,040.00
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
COMMERCIAL CONSTRUCTION & RENOVATIONS INC		Administrative:		COMMERCIAL CONSTRUCTION & RENOVATIONS		Administrative:	
PO BOX 289		Reclamation::		PO BOX 289		Reclamation::	
BYESVILLE, OH 43723		Unsecured:	\$64,564.91	BYESVILLE, OH 43723		Unsecured:	\$24,524.91
		Total:	\$64,564.91			Total:	\$64,564.91
Claim:	11707	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12949	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/16/2009	Secured:		Date Filed:	05/11/2009	Secured:	
Creditor's Name and Address:		Priority:	\$5,947,459.96	Creditor's Name and Address:		Priority:	\$5,946,369.79
COMMONWEALTH OF MASSACHUSETTS		Administrative:		COMMONWEALTH OF MASSACHUSETTS		Administrative:	
DEPARTMENT OF REVENUE		Reclamation::		DEPARTMENT OF REVENUE		Reclamation::	
PO BOX 9564		Unsecured:	\$529,535.16	PO BOX 9564		Unsecured:	\$529,535.16
BOSTON, MA 02114-9564		Total:	\$6,476,995.12	BOSTON, MA 02114-9564		Total:	\$6,475,904.95
Claim:	4359	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11707	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009	Secured:		Date Filed:	03/16/2009	Secured:	
Creditor's Name and Address:		Priority:	\$5,852,313.34	Creditor's Name and Address:		Priority:	\$5,947,459.96
COMMONWEALTH OF MASSACHUSETTS		Administrative:		COMMONWEALTH OF MASSACHUSETTS		Administrative:	
DEPARTMENT OF REVENUE		Reclamation::		DEPARTMENT OF REVENUE		Reclamation::	
PO BOX 9564		Unsecured:	\$529,535.67	PO BOX 9564		Unsecured:	\$529,535.16
BOSTON, MA 02114-9564		Total:	\$6,381,849.01	BOSTON, MA 02114-9564		Total:	\$6,476,995.12
Claim:	3878	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	11870	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	01/20/2009	Secured:		Date Filed:	03/16/2009	Secured:	
Creditor's Name and Address:		Priority:	\$187,253.91	Creditor's Name and Address:		Priority:	\$3,359.57
COMMONWEALTH OF MASSACHUSETTS		Administrative:		COMMONWEALTH OF MASSACHUSETTS		Administrative:	
DEPARTMENT OF REVENUE		Reclamation::		DEPARTMENT OF REVENUE		Reclamation::	
PO BOX 9564		Unsecured:		PO BOX 9564		Unsecured:	
BOSTON, MA 02114-9564		Total:	\$187,253.91	BOSTON, MA 02114-9564		Total:	\$3,359.57

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 11870 Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)</p> <p>Date Filed: 03/16/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$3,359.57</p> <p>COMMONWEALTH OF MASSACHUSETTS Administrative:</p> <p>DEPARTMENT OF REVENUE Reclamation::</p> <p>PO BOX 9564 Unsecured:</p> <p>BOSTON, MA 02114-9564</p> <p>Total: \$3,359.57</p>	<p>Claim: 12953 Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)</p> <p>Date Filed: 05/11/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$3,359.57</p> <p>COMMONWEALTH OF MASSACHUSETTS Administrative:</p> <p>DEPARTMENT OF REVENUE Reclamation::</p> <p>PO BOX 9564 Unsecured:</p> <p>BOSTON, MA 02114-9564</p> <p>Total: \$3,359.57</p>
<p>Claim: 9211 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$8,398.00</p> <p>COMMONWEALTH OF PENNSYLVANIA Administrative:</p> <p>DEPARTMENT OF REVENUE Reclamation::</p> <p>BANKRUPTCY DIVISION Unsecured: \$503.00</p> <p>PO BOX 280946</p> <p>HARRISBURG, PA 17128-0946</p> <p>Total: \$8,901.00</p>	<p>Claim: 13033 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/07/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$6,266.00</p> <p>PENNSYLVANIA DEPARTMENT OF REVENUE Administrative:</p> <p>BANKRUPTCY DIVISION Reclamation::</p> <p>PO BOX 280946 Unsecured: \$303.00</p> <p>HARRISBURG, PA 17128-0946</p> <p>Total: \$6,569.00</p>
<p>Claim: 10104 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/28/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CORPORATE EXPRESS OFFICE PRODUCTS INC Administrative:</p> <p>ATTN BRYAN MANNLEIN Reclamation::</p> <p>555 W 112TH AVE Unsecured: \$737,724.80</p> <p>NORTHGLENN, CO 80234</p> <p>Total: \$737,724.80</p>	<p>Claim: 10832 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CORPORATE EXPRESS OFFICE PRODUCTS INC Administrative:</p> <p>ATTN BRYAN MANNLEIN Reclamation::</p> <p>555 W 112TH AVE Unsecured: \$730,164.79</p> <p>NORTHGLENN, CO 80234</p> <p>Total: \$730,164.79</p>
<p>Claim: 195 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/02/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CORPORATE EXPRESS OFFICE PRODUCTS INC Administrative:</p> <p>ATTN BRYAN MANNLEIN Reclamation::</p> <p>555 W 112TH AVE Unsecured: \$508,322.87</p> <p>NORTHGLENN, CO 80234</p> <p>Total: \$508,322.87</p>	<p>Claim: 10832 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CORPORATE EXPRESS OFFICE PRODUCTS INC Administrative:</p> <p>ATTN BRYAN MANNLEIN Reclamation::</p> <p>555 W 112TH AVE Unsecured: \$730,164.79</p> <p>NORTHGLENN, CO 80234</p> <p>Total: \$730,164.79</p>
<p>Claim: 18 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/19/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CORPORATE FACILITIES GROUP INC Administrative:</p> <p>ATTN JAN GILLESPIE Reclamation::</p> <p>2000 RIVEREDGE PKWY STE 945 Unsecured: \$114,248.40</p> <p>ATLANTA, GA 30328</p> <p>Total: \$114,248.40</p>	<p>Claim: 908 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/10/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$10,950.00</p> <p>CORPORATE FACILITIES GROUP INC Administrative:</p> <p>ATTN JAN GILLESPIE Reclamation::</p> <p>2000 RIVEREDGE PKWY STE 945 Unsecured: \$104,278.74</p> <p>ATLANTA, GA 30328</p> <p>Total: \$115,228.74</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 6621 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/28/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CUSTOMER SAT INC Administrative:</p> <p>500 ELLIS ST Reclamation::</p> <p>MOUNTAIN VIEW, CA 94043 Unsecured: \$65,000.00</p> <p>Total: \$65,000.00</p>	<p>Claim: 10192 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CUSTOMER SAT INC Administrative:</p> <p>500 ELLIS ST Reclamation::</p> <p>MOUNTAIN VIEW, CA 94043 Unsecured: \$87,402.67</p> <p>Total: \$87,402.67</p>
<p>Claim: 2433 Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)</p> <p>Date Filed: 01/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$2,192.31</p> <p>DEPARTMENT OF THE TREASURY Administrative:</p> <p>INTERNAL REVENUE SERVICE Reclamation::</p> <p>INTERNAL REVENUE SERVICE Unsecured: \$551.06</p> <p>PO BOX 21126 Total: \$2,743.37</p> <p>PHILADELPHIA, PA 19114</p>	<p>Claim: 11847 Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)</p> <p>Date Filed: 03/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>DEPARTMENT OF THE TREASURY INTERNAL Administrative:</p> <p>REVENUE SERVICE Reclamation::</p> <p>INTERNAL REVENUE SERVICE Unsecured: \$441.54</p> <p>PO BOX 21126 Total: \$441.54</p> <p>PHILADELPHIA, PA 19114</p>
<p>Claim: 2401 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 01/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$346,609.12</p> <p>DEPARTMENT OF THE TREASURY Administrative:</p> <p>INTERNAL REVENUE SERVICE Reclamation::</p> <p>INTERNAL REVENUE SERVICE Unsecured:</p> <p>PO BOX 21126 Total: \$346,609.12</p> <p>PHILADELPHIA, PA 19114</p>	<p>Claim: 11834 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 03/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>DEPARTMENT OF THE TREASURY INTERNAL Administrative:</p> <p>REVENUE SERVICE Reclamation::</p> <p>INTERNAL REVENUE SERVICE Unsecured: UNL</p> <p>PO BOX 21126 Total: UNL</p> <p>PHILADELPHIA, PA 19114</p>
<p>Claim: 2427 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/02/2009 Secured: \$4,879,490.23</p> <p>Creditor's Name and Address: Priority: \$212,835.76</p> <p>DEPARTMENT OF THE TREASURY Administrative:</p> <p>INTERNAL REVENUE SERVICE Reclamation::</p> <p>INTERNAL REVENUE SERVICE Unsecured: \$84,383.50</p> <p>PO BOX 21126 Total: \$5,176,709.49</p> <p>PHILADELPHIA, PA 19114</p>	<p>Claim: 11845 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/20/2009 Secured: \$5,414,021.35</p> <p>Creditor's Name and Address: Priority:</p> <p>DEPARTMENT OF THE TREASURY INTERNAL Administrative:</p> <p>REVENUE SERVICE Reclamation::</p> <p>INTERNAL REVENUE SERVICE Unsecured:</p> <p>PO BOX 21126 Total: \$5,414,021.35</p> <p>PHILADELPHIA, PA 19114</p>
<p>Claim: 529 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/25/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>DISCOVERY COMMUNICATIONS INC Administrative:</p> <p>C O SZABO ASSOCIATES INC Reclamation::</p> <p>3355 LENOX RD NE 9TH FL Unsecured: \$432,413.70</p> <p>ATLANTA, GA 30326 Total: \$432,413.70</p>	<p>Claim: 7005 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/28/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>DISCOVERY COMMUNICATIONS INC Administrative:</p> <p>ATTN CHRISTINA WADYKA Reclamation::</p> <p>DISCOVERY COMMUNICATIONS LLC Unsecured: \$432,413.70</p> <p>ONE DISCOVERY PL Total: \$432,413.70</p> <p>SILVER SPRINGS, MD 20910</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 36 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/21/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$65,811.17</p> <p>ELECTRONIC CONCEPTS INCORPORATED Administrative:</p> <p>LLC Reclamation::</p> <p>ELECTRONIC CONCEPTS INC Unsecured:</p> <p>614 BENTLEY PL FORT COLLINS, CO 80526</p> <p>Total: \$65,811.17</p>	<p>Claim: 5663 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ELECTRONIC CONCEPTS INC Administrative:</p> <p>614 BENTLEY PL Reclamation::</p> <p>FORT COLLINS, CO 80526 Unsecured: \$65,811.17</p> <p>Total: \$65,811.17</p>
<p>Claim: 7535 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FONEGEAR Administrative:</p> <p>BARB ZYGOLEWSKI Reclamation::</p> <p>2139 AUSTIN AVE Unsecured: \$20,467.44</p> <p>ROCHESTER HILLS, MI 48309</p> <p>Total: \$20,467.44</p>	<p>Claim: 11786 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/17/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FONEGEAR Administrative:</p> <p>2139 AUSTIN AVE Reclamation::</p> <p>ROCHESTER HILLS, MI 48309 Unsecured: \$301,568.55</p> <p>Total: \$301,568.55</p>
<p>Claim: 19 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/17/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>GAMER GRAFFIX WORLDWIDE LLC Administrative:</p> <p>400 HARRIS AVE Reclamation::</p> <p>PROVIDENCE, RI 02908 Unsecured: \$75,312.00</p> <p>Total: \$75,312.00</p>	<p>Claim: 5181 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>GAMER GRAFFIX WORLDWIDE LLC Administrative: \$75,312.00</p> <p>400 HARRIS AVE Reclamation::</p> <p>PROVIDENCE, RI 02908 Unsecured:</p> <p>Total: \$75,312.00</p>
<p>Claim: 10163 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>GOVANI, CHIRAG Administrative:</p> <p>C O MARK BRADSHAW ESQ Reclamation::</p> <p>SHULMAN HODGES & BASTIAN LLP Unsecured: UNL</p> <p>26632 TOWNE CTR DR NO 300</p> <p>FOOTHILL RANCH, CA 92610</p> <p>Total: UNL</p>	<p>Claim: 12329 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 04/22/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CHIRAG GOVANI Administrative:</p> <p>MARK BRADSHAW ESQ Reclamation::</p> <p>SHULMAN HODGES & BASTIAN LLP Unsecured: \$3,400,680.10</p> <p>26632 TOWNE CTR DR STE 300</p> <p>FOOTHILL RANCH, CA 92610</p> <p>Total: \$3,400,680.10</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 6942 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/14/2009 Secured: \$11,908.19</p> <p>Creditor's Name and Address: Priority:</p> <p>GREGG COUNTY Administrative:</p> <p>ELIZABETH WELLER Reclamation::</p> <p>MICHAEL W DEEDS & LAURIE A SPINDLER Unsecured:</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON LLP Total: \$11,908.19</p> <p>2323 BRYAN ST STE 1600</p> <p>DALLAS, TX 75201-2691</p>	<p>Claim: 12031 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/31/2009 Secured: \$35,475.38</p> <p>Creditor's Name and Address: Priority:</p> <p>GREGG COUNTY Administrative:</p> <p>ELIZABETH WELLER Reclamation::</p> <p>MICHAEL W DEEDS & LAURIE A SPINDLER Unsecured:</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON LLP Total: \$35,475.38</p> <p>2323 BRYAN ST STE 1600</p> <p>DALLAS, TX 75201-2691</p>
<p>Claim: 7142 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HARRIS COUNTY ET AL Administrative: \$290,151.33</p> <p>JOHN P DILLMAN Reclamation::</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON LLP Unsecured:</p> <p>PO BOX 3064 Total: \$290,151.33</p> <p>HOUSTON, TX 77253-3064</p>	<p>Claim: 11552 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HARRIS COUNTY ET AL Administrative: \$237,952.61</p> <p>JOHN P DILLMAN Reclamation::</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON LLP Unsecured:</p> <p>PO BOX 3064 Total: \$237,952.61</p> <p>HOUSTON, TX 77253-3064</p>
<p>Claim: 5665 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>IBM CORPORATION Administrative:</p> <p>C O IBM CORPORATION Reclamation::</p> <p>BANKRUPTCY COORDINATOR Unsecured: \$16,968,647.55</p> <p>13800 DIPLOMAT DR Total: \$16,968,647.55</p> <p>DALLAS, TX 75234</p>	<p>Claim: 11995 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>IBM CORPORATION Administrative:</p> <p>C O IBM CORPORATION Reclamation::</p> <p>BANKRUPTCY COORDINATOR Unsecured: \$20,747,743.01</p> <p>13800 DIPLOMAT DR Total: \$20,747,743.01</p> <p>DALLAS, TX 75234</p>
<p>Claim: 1751 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/17/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$7,000.80</p> <p>IDAHO STATE TAX COMMISSION Administrative:</p> <p>BANKRUPTCY UNIT Reclamation::</p> <p>PO BOX 36 Unsecured:</p> <p>BOISE, ID 83722 Total: \$7,000.80</p>	<p>Claim: 11535 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/23/2009 Secured: UNL</p> <p>Creditor's Name and Address: Priority: UNL</p> <p>IDAHO STATE TAX COMMISSION Administrative:</p> <p>BANKRUPTCY UNIT Reclamation::</p> <p>PO BOX 36 Unsecured: UNL</p> <p>BOISE, ID 83722 Total: UNL</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 7704 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>IKON OFFICE SOLUTIONS Administrative:</p> <p>ATTN BANKRUPTCY TEAM Reclamation::</p> <p>ACCOUNTS RECEIVABLE CENTER Unsecured: \$142,188.85</p> <p>3920 ARKWRIGHT RD STE 400 Total: \$142,188.85</p> <p>MACON, GA 31210</p>	<p>Claim: 10860 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/13/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>IKON OFFICE SOLUTIONS Administrative:</p> <p>ATTN BANKRUPTCY TEAM Reclamation::</p> <p>ACCOUNTS RECEIVABLE CENTER Unsecured: \$196,319.27</p> <p>3920 ARKWRIGHT RD STE 400 Total: \$196,319.27</p> <p>MACON, GA 31210</p>
<p>Claim: 7268 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/28/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>INFOGAIN CORPORATION Administrative:</p> <p>JULIE H ROME BANKS Reclamation::</p> <p>BINDER & MALTER LLP Unsecured: \$1,579,829.58</p> <p>2775 PARK AVE Total: \$1,579,829.58</p> <p>SANTA CLARA, CA 95050</p>	<p>Claim: 12515 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>INFOGAIN CORPORATION Administrative: \$683,013.02</p> <p>JULIE H ROME BANKS Reclamation::</p> <p>BINDER & MALTER LLP Unsecured: \$1,574,579.58</p> <p>2775 PARK AVE Total: \$2,257,592.60</p> <p>SANTA CLARA, CA 95050</p>
<p>Claim: 10014 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>INLAND WESTERN COLLEGE STATION Administrative:</p> <p>GETAWAY Reclamation::</p> <p>C O BERT BITTOURNA ESQ Unsecured: \$41,926.38</p> <p>INLAND REAL ESTATE GROUP Total: \$41,926.38</p> <p>2901 BUTTERFIELD RD 3RD FL</p> <p>OAK BROOK, IL 60523</p>	<p>Claim: 12082 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>INLAND WESTERN COLLEGE STATION Administrative:</p> <p>GATEWAY LIMITED PARTNERSHIP Reclamation::</p> <p>INLAND SOUTHWEST MANAGEMENT LLC Unsecured: \$578,706.16</p> <p>C O BERT BITTOURNA ESQ Total: \$578,706.16</p> <p>INLAND REAL ESTATE GROUP</p> <p>2901 BUTTERFIELD RD 3RD FL</p> <p>OAK BROOK, IL 60523</p>
<p>Claim: 7230 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/28/2009 Secured: UNL</p> <p>Creditor's Name and Address: Priority:</p> <p>JANTZEN DYNAMIC CORPORATION Administrative:</p> <p>ATTN PAMELA GRIFFIN ESQ Reclamation::</p> <p>3424 PEACHTREE RD NE 9TH FL Unsecured: \$64,736.62</p> <p>ATLANTA, GA 30326 Total: \$64,736.62</p>	<p>Claim: 12611 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>JANTZEN DYNAMIC CORPORATION Administrative:</p> <p>ATTN BRETT BERLIN ESQ Reclamation::</p> <p>JONES DAY Unsecured: \$266,633.75</p> <p>1420 PEACHTREE NE STE 800 Total: \$266,633.75</p> <p>ATLANTA, GA 30309</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 5037 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>JEFFERSON COUNTY Administrative: \$95,612.20</p> <p>CLAYTON E MAYFIELD Reclamation::</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON LLP Unsecured:</p> <p>1148 PARK ST Total: \$95,612.20</p> <p>BEAUMONT, TX 77701-3614</p>	<p>Claim: 11694 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/27/2009 Secured: \$99,622.72</p> <p>Creditor's Name and Address: Priority:</p> <p>JEFFERSON COUNTY Administrative:</p> <p>CLAYTON E MAYFIELD Reclamation::</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON LLP Unsecured:</p> <p>1148 PARK ST Total: \$99,622.72</p> <p>BEAUMONT, TX 77701-3614</p>
<p>Claim: 1466 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/09/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$5,637.50</p> <p>KANSAS DEPARTMENT OF REVENUE Administrative:</p> <p>CIVIL TAX ENFORCEMENT Reclamation::</p> <p>PO BOX 12005 Unsecured: \$850.00</p> <p>TOPEKA, KS 66612-2005 Total: \$6,487.50</p>	<p>Claim: 1463 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/09/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$6,092.71</p> <p>KANSAS DEPARTMENT OF REVENUE Administrative:</p> <p>CIVIL TAX ENFORCEMENT Reclamation::</p> <p>PO BOX 12005 Unsecured: \$1,200.00</p> <p>TOPEKA, KS 66612-2005 Total: \$7,292.71</p>
<p>Claim: 9395 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>KEYBANK NA AS MASTER SERVICER AND Administrative:</p> <p>ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER Reclamation::</p> <p>GREGORY A CROSS ESQ Unsecured: \$58,895.78</p> <p>VENABLE LLC Total: \$58,895.78</p> <p>750 E PRATT ST STE 900</p> <p>BALTIMORE, MD 21202</p>	<p>Claim: 12161 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>KEYBANK NA AS MASTER SERVICER AND Administrative:</p> <p>ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER ON BEHALF OF BANK OF AMERICA Reclamation::</p> <p>NA SUCCESSOR BY M Unsecured: \$1,083,500.78</p> <p>MERGER TO LASALLE BANK NA AS TRUSTEE Total: \$1,083,500.78</p> <p>FOR REGISTERED HOLDERS OF ASSET</p> <p>SECURITIZATION CORPORATION</p> <p>COMMERCIAL MORTGAGE PASS THRO</p> <p>GREGORY A CROSS</p> <p>VENABLE LLP</p> <p>750 E PRATT ST STE 900</p> <p>BALTIMORE, MD 21202</p>
<p>Claim: 260 Debtor: CIRCUIT CITY PROPERTIES, LLC (08-35661)</p> <p>Date Filed: 11/26/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LAS VEGAS REVIEW JOURNAL Administrative:</p> <p>CREDIT OFFICE Reclamation::</p> <p>PO BOX 70 Unsecured: \$52,917.92</p> <p>LAS VEGAS, NV 89125-0070 Total: \$52,917.92</p>	<p>Claim: 12176 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LAS VEGAS REVIEW JOURNAL Administrative:</p> <p>CREDIT OFFICE Reclamation::</p> <p>PO BOX 70 Unsecured: \$124,898.25</p> <p>LAS VEGAS, NV 89125-0070 Total: \$124,898.25</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 432 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/01/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LAS VEGAS REVIEW JOURNAL Administrative:</p> <p>CREDIT OFFICE Reclamation::</p> <p>PO BOX 70 Unsecured: \$52,917.92</p> <p>LAS VEGAS, NV 89125-0070 Unsecured: \$52,917.92</p> <p>Total: \$52,917.92</p>	<p>Claim: 11703 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LAS VEGAS REVIEW JOURNAL Administrative:</p> <p>CREDIT OFFICE Reclamation::</p> <p>PO BOX 70 Unsecured: \$71,980.33</p> <p>LAS VEGAS, NV 89125-0070 Unsecured: \$71,980.33</p> <p>Total: \$71,980.33</p>
<p>Claim: 3901 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LITTLER MENDELSON FASTIFF TICH Administrative:</p> <p>650 CALIFORNIA ST 20TH FL Reclamation::</p> <p>SAN FRANCISCO, CA 94108 Unsecured: \$54,646.37</p> <p>Total: \$54,646.37</p>	<p>Claim: 6577 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/28/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LITTLER MENDELSON PC Administrative:</p> <p>LITTLER MENDELSON PC 20TH FL Reclamation::</p> <p>650 CALIFORNIA ST Unsecured: \$58,047.95</p> <p>SAN FRANCISCO, CA 94108 Unsecured: \$58,047.95</p> <p>Total: \$58,047.95</p>
<p>Claim: 305 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/20/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>MARTINAIR INC Administrative:</p> <p>PO BOX 485 Reclamation::</p> <p>SANDSTON, VA 23150 Unsecured: \$164,576.63</p> <p>Total: \$164,576.63</p>	<p>Claim: 493 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/28/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>MARTINAIR INC Administrative:</p> <p>PO BOX 485 Reclamation::</p> <p>SANDSTON, VA 23150 Unsecured: \$170,235.93</p> <p>Total: \$170,235.93</p>
<p>Claim: 9580 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>NEVADA INVESTMENT HOLDINGS, INC Administrative:</p> <p>V ROBERT E GRIFFIN V Reclamation::</p> <p>C/O SUNBELT MANAGEMENT CO Unsecured: \$42,757.08</p> <p>8095 OTHELLO AVE Unsecured: \$42,757.08</p> <p>SAN DIEGO, CA 92111 Total: \$42,757.08</p>	<p>Claim: 12135 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 04/06/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>NEVADA INVESTMENT HOLDINGS INC Administrative:</p> <p>V ROBERT E GRIFFIN V Reclamation::</p> <p>C O SUNBELT MANAGEMENT CO Unsecured: \$945,017.94</p> <p>8095 OTHELLO AVE Unsecured: \$945,017.94</p> <p>SAN DIEGO, CA 92111 Total: \$945,017.94</p>
<p>Claim: 1757 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/18/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$834.11</p> <p>NEW YORK STATE DEPARTMENT OF Administrative:</p> <p>TAXATION & FINANCE Reclamation::</p> <p>BANKRUPTCY SECTION Unsecured: \$14,048.75</p> <p>PO BOX 5300 Unsecured: \$14,048.75</p> <p>ALBANY, NY 12205-0300 Unsecured: \$14,882.86</p> <p>Total: \$14,882.86</p>	<p>Claim: 12530 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$13,072,331.11</p> <p>NEW YORK STATE DEPARTMENT OF Administrative:</p> <p>TAXATION AND FINANCE Reclamation::</p> <p>BANKRUPTCY SECTION Unsecured: \$1,057,847.00</p> <p>PO BOX 5300 Unsecured: \$1,057,847.00</p> <p>ALBANY, NY 12205-0300 Unsecured: \$14,130,178.11</p> <p>Total: \$14,130,178.11</p>

EXHIBIT A	
CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 1584 Date Filed: 12/12/2008 Creditor's Name and Address: NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$14,048.75 Total: \$14,048.75 </div> </div>	<div> <div> Claim: 1757 Date Filed: 12/18/2008 Creditor's Name and Address: NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$834.11 Administrative: Reclamation:: Unsecured: \$14,048.75 Total: \$14,882.86 </div> </div>
<div> <div> Claim: 12530 Date Filed: 04/27/2009 Creditor's Name and Address: NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$13,072,331.11 Administrative: Reclamation:: Unsecured: \$1,057,847.00 Total: \$14,130,178.11 </div> </div>	<div> <div> Claim: 12586 Date Filed: 05/04/2009 Creditor's Name and Address: NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$13,072,331.11 Administrative: Reclamation:: Unsecured: \$1,057,926.02 Total: \$14,130,257.13 </div> </div>
<div> <div> Claim: 1614 Date Filed: 12/12/2008 Creditor's Name and Address: OHIO DEPARTMENT OF TAXATION 30 E BROAD ST COLUMBUS, OH 43215 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$130,784.00 Administrative: Reclamation:: Unsecured: Total: \$130,784.00 </div> </div>	<div> <div> Claim: 1725 Date Filed: 12/16/2008 Creditor's Name and Address: OHIO DEPARTMENT OF TAXATION 30 E BROAD ST COLUMBUS, OH 43215 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$315,658.83 Administrative: Reclamation:: Unsecured: Total: \$315,658.83 </div> </div>
<div> <div> Claim: 11076 Date Filed: 02/02/2009 Creditor's Name and Address: ORANGE COUNTY TREASURER TAX COLLECTOR ATTN BANKRUPTCY UNIT PO BOX 1438 SANTA ANA, CA 92702 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$222.22 Priority: Administrative: Reclamation:: Unsecured: Total: \$222.22 </div> </div>	<div> <div> Claim: 12377 Date Filed: 04/24/2009 Creditor's Name and Address: ORANGE COUNTY TREASURER TAX COLLECTOR ATTN BANKRUPTCY UNIT PO BOX 1438 SANTA ANA, CA 92702 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$45,532.36 Administrative: Reclamation:: Unsecured: \$222.22 Total: \$45,754.58 </div> </div>
<div> <div> Claim: 310 Date Filed: 11/20/2008 Creditor's Name and Address: PC DOCTOR INC 9805 DOUBLE R BLVD STE 301 RENO, NV 89521 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$28,020.59 Total: \$28,020.59 </div> </div>	<div> <div> Claim: 2904 Date Filed: 01/07/2009 Creditor's Name and Address: PC DOCTOR INC 9805 DOUBLE R BLVD STE 301 RENO, NV 89521 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$52,620.37 Total: \$52,620.37 </div> </div>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 597 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/04/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>PTS ELECTRONICS CORP Administrative: \$4,801.31</p> <p>PO BOX 272 Reclamation::</p> <p>BLOOMINGTON, IN 47401 Unsecured:</p> <p>Total: \$4,801.31</p>	<p>Claim: 7216 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/28/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>PTS ELECTRONICS CORP Administrative:</p> <p>PO BOX 272 Reclamation::</p> <p>BLOOMINGTON, IN 47401 Unsecured: \$4,801.31</p> <p>Total: \$4,801.31</p>
<p>Claim: 156 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/04/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>PTS ELECTRONICS CORP Administrative: \$4,319.87</p> <p>PO BOX 272 Reclamation::</p> <p>BLOOMINGTON, IN 47402 Unsecured:</p> <p>Total: \$4,319.87</p>	<p>Claim: 6740 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/28/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>PTS ELECTRONICS CORP Administrative:</p> <p>PO BOX 272 Reclamation::</p> <p>BLOOMINGTON, IN 47401 Unsecured: \$4,319.87</p> <p>Total: \$4,319.87</p>
<p>Claim: 1605 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/12/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$72,968.49</p> <p>PULASKI COUNTY TREASURER Administrative:</p> <p>PO BOX 430 Reclamation::</p> <p>LITTLE ROCK, AR 72203 Unsecured:</p> <p>Total: \$72,968.49</p>	<p>Claim: 11874 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/16/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$72,968.54</p> <p>PULASKI COUNTY TREASURER Administrative:</p> <p>PO BOX 430 Reclamation::</p> <p>LITTLE ROCK, AR Unsecured:</p> <p>Total: \$72,968.54</p>
<p>Claim: 6330 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>RENDE RYAN & DOWNES, LLP DC Administrative:</p> <p>202 MAMARONECK AVE Reclamation::</p> <p>WHITE PLAINS, NY 10601 Unsecured: \$3,034.95</p> <p>Total: \$3,034.95</p>	<p>Claim: 10893 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/03/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>RENDE, RYAN & DOWNES Administrative:</p> <p>202 MAMARONECK AVE Reclamation::</p> <p>WHITE PLAINS, NY 10601-0000 Unsecured: \$27,779.88</p> <p>Total: \$27,779.88</p>
<p>Claim: 3849 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR ADMINISTRATIVE: \$7,762.82</p> <p>IMPRESSIONS MARKETING GROUP Reclamation::</p> <p>RIVERSIDE CLAIMS LLC Unsecured: \$45,931.38</p> <p>PO BOX 626 Total: \$53,694.20</p> <p>PLANETARIUM STATION</p> <p>NEW YORK, NY 10024</p>	<p>Claim: 3851 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR ADMINISTRATIVE: \$7,762.82</p> <p>IMPRESSIONS MARKETING GROUP Reclamation::</p> <p>RIVERSIDE CLAIMS LLC Unsecured: \$45,931.38</p> <p>PO BOX 626 Total: \$53,694.20</p> <p>PLANETARIUM STATION</p> <p>NEW YORK, NY 10023</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 1710 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/11/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ROSENTHAL & ROSENTHAL INC Administrative:</p> <p>DONALD S LEONARD Reclamation::</p> <p>1370 BROADWAY Unsecured: \$104,832.00</p> <p>NEW YORK, NY 10018 Total: \$104,832.00</p>	<p>Claim: 8767 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>MAJESCO ENTERTAINMENT COMPANY Administrative:</p> <p>WARREN J MARTIN JR ESQ Reclamation::</p> <p>PORZIO BROMBERG & NEWMAN PC Unsecured: \$258,432.00</p> <p>100 SOUTHGATE PKWY Total: \$258,432.00</p> <p>MORRISTOWN, NJ 07962</p>
<p>Claim: 2908 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/08/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ROYAL Administrative:</p> <p>DAVE FRASER Reclamation::</p> <p>379 CAMPUS DR Unsecured: \$38,353.70</p> <p>2ND FLOOR Total: \$38,353.70</p> <p>SOMERSET, NJ 08875</p>	<p>Claim: 5821 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ROYAL Administrative:</p> <p>DAVE FRASER Reclamation::</p> <p>379 CAMPUS DRIVE Unsecured: \$63,706.93</p> <p>2ND FLOOR Total: \$63,706.93</p> <p>SOMERSET, NJ 08875</p>
<p>Claim: 5712 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>RUDOLPH, SCOTT Administrative:</p> <p>500 E COLLEGE ST Reclamation::</p> <p>APT B2 Unsecured: UNL</p> <p>PO BOX 761 Total: UNL</p> <p>ENERGY, IL 62933</p>	<p>Claim: 7653 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>RUDOLPH, SCOTT Administrative:</p> <p>500 E COLLEGE ST Reclamation::</p> <p>APT B2 Unsecured: UNL</p> <p>PO BOX 761 Total: UNL</p> <p>ENERGY, IL 62933</p>
<p>Claim: 8031 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SCRIPPS NETWORKS LLC DBA HGPRO COM Administrative:</p> <p>ATTN BONNIE KRABbenhOFT Reclamation::</p> <p>9721 SHERRILL BLVD Unsecured: \$33,903.55</p> <p>KNOXVILLE, TN 37932 Total: \$33,903.55</p>	<p>Claim: 12154 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SCRIPPS NETWORKS LLC DBA HGPRO COM Administrative:</p> <p>ATTN WENDY GIBSON Reclamation::</p> <p>BAKER & HOSTETLER LLP Unsecured: \$51,001.38</p> <p>3200 NATIONAL CITY CTR Total: \$51,001.38</p> <p>1900 E 9TH ST</p> <p>CLEVELAND, OH 44114-3485</p>
<p>Claim: 8030 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SCRIPPS NETWORKS LLC DBA HGTV COM Administrative:</p> <p>ATTN BONNIE KRABbenhOFT Reclamation::</p> <p>9721 SHERRILL BLVD Unsecured: \$51,530.55</p> <p>KNOXVILLE, TN 37932 Total: \$51,530.55</p>	<p>Claim: 12153 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SCRIPPS NETWORKS LLC DBA HGTV COM Administrative:</p> <p>ATTN WENDY GIBSON Reclamation::</p> <p>BAKER & HOSTETLER LLP Unsecured: \$83,382.62</p> <p>3200 NATIONAL CITY CTR Total: \$83,382.62</p> <p>1900 E 9TH ST</p> <p>CLEVELAND, OH 44114-3485</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 2374 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/05/2009 Secured: \$130,920.00</p> <p>Creditor's Name and Address: Priority:</p> <p>SEAGATE TECHNOLOGY LLC Administrative:</p> <p>LAWRENCE SCHWAB & PATRICK COSTELLO Reclamation::</p> <p>BIALSON BERGEN & SCHWAB Unsecured: \$842,284.03</p> <p>2600 EL CAMINO REAL STE 300 Total: \$973,204.03</p> <p>PALO ALTO, CA 94306</p>	<p>Claim: 9495 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured: \$130,920.00</p> <p>Creditor's Name and Address: Priority:</p> <p>SEAGATE TECHNOLOGY LLC Administrative: \$769,502.70</p> <p>LAWRENCE SCHWAB & PATRICK COSTELLO Reclamation::</p> <p>BIALSON BERGEN & SCHWAB Unsecured: \$864,710.05</p> <p>2600 EL CAMINO REAL STE 300 Total: \$1,765,132.75</p> <p>PALO ALTO, CA 94306</p>
<p>Claim: 1523 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/08/2008 Secured: \$3,384.22</p> <p>Creditor's Name and Address: Priority:</p> <p>SPOKANE COUNTY TREASURER Administrative:</p> <p>PO BOX 199 Reclamation::</p> <p>SPOKANE, WA 99210 Unsecured:</p> <p>Total: \$3,384.22</p>	<p>Claim: 12322 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/22/2009 Secured: \$6,148.23</p> <p>Creditor's Name and Address: Priority:</p> <p>SPOKANE COUNTY TREASURER Administrative:</p> <p>PO BOX 199 Reclamation::</p> <p>SPOKANE, WA 99210 Unsecured:</p> <p>Total: \$6,148.23</p>
<p>Claim: 4566 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SPRING HILL DEVELOPMENT PARTNERS GP Administrative:</p> <p>DICKSON MANAGEMENT ASSOCIATES LLC Reclamation::</p> <p>GALLATIN MANAGEMENT ASSOCIATES LLC Unsecured: \$348,060.75</p> <p>ATTN SHEILA DELA CRUZ ESQ Total: \$348,060.75</p> <p>C O HIRSCHLER FLEISCHER PC</p> <p>PO BOX 500</p> <p>RICHMOND, VA 23218-0500</p>	<p>Claim: 12336 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/22/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SPRING HILL DEVELOPMENT PARTNERS GP Administrative:</p> <p>DICKSON MANAGEMENT ASSOCIATES LLC Reclamation::</p> <p>GALLATIN MANAGEMENT ASSOCIATES LLC Unsecured: \$531,090.58</p> <p>ATTN SHEILA DELA CRUZ ESQ Total: \$531,090.58</p> <p>C O HIRSCHLER FLEISCHER PC</p> <p>PO BOX 500</p> <p>RICHMOND, VA 23218-0500</p>
<p>Claim: 1597 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/15/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SPRINT NEXTEL Administrative:</p> <p>ATTN BANKRUPTCY DEPT Reclamation::</p> <p>SPRINT NEXTEL CORRESPONDENCE Unsecured: \$48,034.88</p> <p>PO BOX 7949 Total: \$48,034.88</p> <p>OVERLAND PARK, KS 66207-0949</p>	<p>Claim: 1595 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/15/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SPRINT NEXTEL Administrative:</p> <p>ATTN BANKRUPTCY DEPT Reclamation::</p> <p>SPRINT NEXTEL CORRESPONDENCE Unsecured: \$58,685.66</p> <p>PO BOX 7949 Total: \$58,685.66</p> <p>OVERLAND PARK, KS 66207-0949</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 290 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/18/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$1,584,789.87</p> <p>STATE OF FLORIDA DEPARTMENT OF REVENUE Administrative:</p> <p>BANKRUPTCY SECTION Reclamation::</p> <p>PO BOX 6668 Unsecured: \$285,810.20</p> <p>TALLAHASSEE, FL 32314-6668 Total: \$1,870,600.07</p>	<p>Claim: 10341 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/03/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$1,561,936.47</p> <p>STATE OF FLORIDA DEPARTMENT OF REVENUE Administrative:</p> <p>BANKRUPTCY SECTION Reclamation::</p> <p>PO BOX 6668 Unsecured: \$163,187.19</p> <p>TALLAHASSEE, FL 32314-6668 Total: \$1,725,123.66</p>
<p>Claim: 2299 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/22/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>STATE OF NEW JERSEY Administrative:</p> <p>DEPARTMENT OF TREASURY Reclamation::</p> <p>DIVISION OF TAXATION Unsecured: \$1,121,289.24</p> <p>PO BOX 245 Total: \$1,121,289.24</p> <p>TRENTON, NJ 08695-0245</p>	<p>Claim: 11861 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>STATE OF NEW JERSEY Administrative:</p> <p>DEPARTMENT OF TREASURY Reclamation::</p> <p>DIVISION OF TAXATION Unsecured: \$1,962,999.24</p> <p>PO BOX 245 Total: \$1,962,999.24</p> <p>TRENTON, NJ 08695-0245</p>
<p>Claim: 1636 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/16/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$792,280.11</p> <p>TENNESSEE DEPARTMENT OF REVENUE Administrative:</p> <p>C O ATTORNEY GENERAL Reclamation::</p> <p>PO BOX 20207 Unsecured:</p> <p>NASHVILLE, TN 37202-0207 Total: \$792,280.11</p>	<p>Claim: 12970 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/11/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$1,339,146.98</p> <p>TENNESSEE DEPARTMENT OF REVENUE Administrative:</p> <p>C O ATTORNEY GENERAL Reclamation::</p> <p>PO BOX 20207 Unsecured:</p> <p>NASHVILLE, TN 37202-0207 Total: \$1,339,146.98</p>
<p>Claim: 360 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/24/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>UNITED RADIO INC Administrative: \$7,672.03</p> <p>5703 ENTERPRISE PKWY Reclamation::</p> <p>E SYRACUSE, NY 13057 Unsecured:</p> <p>Total: \$7,672.03</p>	<p>Claim: 1844 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/22/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>UNITED RADIO INC Administrative: \$3,234.52</p> <p>5703 ENTERPRISE PKY Reclamation::</p> <p>E SYRACUSE, NY 13057 Unsecured:</p> <p>Total: \$3,234.52</p>
<p>Claim: 2215 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/31/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$500,000.00</p> <p>VIRGINIA DEPARTMENT OF TAXATION Administrative:</p> <p>PO BOX 2156 Reclamation::</p> <p>RICHMOND, VA 23218-2156 Unsecured:</p> <p>Total: \$500,000.00</p>	<p>Claim: 12898 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/05/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$2,151,914.45</p> <p>VIRGINIA DEPARTMENT OF TAXATION Administrative:</p> <p>TAXING AUTHORITY CONSULTING SVCS PC Reclamation::</p> <p>COMMONWEALTH OF VIRGINA Unsecured: \$72,000.00</p> <p>PO BOX 71476 Total: \$2,223,914.45</p> <p>RICHMOND, VA 23255</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 298 Date Filed: 11/18/2008 Creditor's Name and Address: VIRGINIA DEPARTMENT OF TAXATION TAXING AUTHORITY CONSULTING SERVICES PC BANKRUPTCY COUNSEL PO BOX 2156 RICHMOND, VA 23218-2156 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$1,808,715.34 Administrative: Reclamation:: Unsecured: Total: \$1,808,715.34 </div> </div>	<div> <div> Claim: 12898 Date Filed: 05/05/2009 Creditor's Name and Address: VIRGINIA DEPARTMENT OF TAXATION TAXING AUTHORITY CONSULTING SVCS PC COMMONWEALTH OF VIRGINIA PO BOX 71476 RICHMOND, VA 23255 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$2,151,914.45 Administrative: Reclamation:: Unsecured: \$72,000.00 Total: \$2,223,914.45 </div> </div>
<div> <div> Claim: 7528 Date Filed: 01/28/2009 Creditor's Name and Address: WEIDLER SETTLEMENT CLASS CHRISTOPHER A JONES ESQ WHITEFORD TAYLOR & PRESTON LLP 3190 FAIRVIEW PARK VIEW STE 300 FALLS CHURCH, VA 22042 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$6,005,700.00 Administrative: Reclamation:: Unsecured: \$8,363,203.70 Total: \$14,368,903.70 </div> </div>	<div> <div> Claim: 11271 Date Filed: 02/06/2009 Creditor's Name and Address: WEIDLER SETTLEMENT CLASS CHRISTOPHER A JONES ESQ WHITEFORD TAYLOR & PRESTON LLP 3190 FAIRVIEW PARK VIEW STE 300 FALLS CHURCH, VA 22042 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$6,005,700.00 Administrative: Reclamation:: Unsecured: \$8,363,203.70 Total: \$14,368,903.70 </div> </div>
<div> <div> Claim: 1673 Date Filed: 12/17/2008 Creditor's Name and Address: WYNIT INC ATTN C LIKUS 5801 E TAFT RD NORTH SYRACUSE, NY 13212 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$302,167.65 Total: \$302,167.65 </div> </div>	<div> <div> Claim: 2280 Date Filed: 12/29/2008 Creditor's Name and Address: WYNIT INC EULER HERMES ACI AGENT OF WYNIT INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$321,168.49 Total: \$321,168.49 </div> </div>

Total Claims To Be Amended:

85

Total Asserted Amount To Be Amended:

\$81,835,456.83

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	1997	Secured: Priority: \$346,609.12 Administrative 503(b)(9): Unsecured: Total: \$346,609.12	12/29/2008	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	2429	Secured: Priority: \$17,120.32 Administrative 503(b)(9): Unsecured: Total: \$17,120.32	01/02/2009	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	1996	Secured: \$4,879,490.23 Priority: \$212,835.76 Administrative 503(b)(9): Unsecured: \$84,383.50 Total: \$5,176,709.49	12/29/2008	CIRCUIT CITY STORES, INC. (08-35653)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	1999	Secured: Priority: \$17,120.32 Administrative 503(b)(9): Unsecured: Total: \$17,120.32	12/29/2008	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	2001	Secured: Priority: \$2,192.31 Administrative 503(b)(9): Unsecured: \$551.06 Total: \$2,743.37	12/29/2008	CIRCUIT CITY STORES PR, LLC (08-35660)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	2000	Secured: Priority: \$2,000.00 Administrative 503(b)(9): Unsecured: Total: \$2,000.00	12/29/2008	INTERTAN, INC. (08-35655)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	2428	Secured: Priority: \$2,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$2,000.00	01/02/2009	INTERTAN, INC. (08-35655)
POPS COSMIC COUNTERS INC PO BOX 1138 GREENVILLE, TX 75403-1138	362	Secured: Priority: Administrative 503(b)(9): Unsecured: \$76,827.65 Total: \$76,827.65	11/24/2008	CIRCUIT CITY STORES, INC. (08-35653)
SOURCE INTERLINK MEDIA LLC C O SOURCE INTERLINK COMPANIES INC 27500 RIVERVIEW CENTER BLVD BONITA SPRINGS, FL 34134	1204	Secured: Priority: Administrative 503(b)(9): \$360,345.31 Unsecured: _____ Total: \$360,345.31	12/17/2008	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

Total: 9 \$6,001,475.58

* "UNL" denotes an unliquidated claim.